

**Hornick City Hall – January 13, 2025
Council Meeting – 7:00 p.m.**

1. Mayor Scott Mitchell presided over the workshop and meeting.
 - a. **Budget Workshop** called to order at 6:00 pm.
Roll Call: Andresen, Holst, Johnston, Matthias (Bebbee absent) Also present Clerk Lori Teel
 - b. **Council Meeting** called to order at 7:00 pm.
Roll Call: Andresen, Holst, Johnston, Matthias (Bebbee absent)
Also present: Sgt. Norm Peterson, Eric Marnell, Clerk Lori Teel
2. **Directed Patrol Report:** Sgt Peterson reviewed the December patrol report.
3. **Open Session:** Council was addressed with questions regarding zoning.
4. **Unfinished business:**
 - a. Roads & Drainage Project - Holst motion; Matthias second to approve payment of \$83,320.09 to Lieber Construction for Pay Estimate No. 2 dated 01/09/2025 for Project #952. No further discussion. Four ayes (Bebbee absent) MC.
5. **New Business:**
 - a. Council discussed Main Street parking and determined additional information is needed for further consideration.
 - b. Mileage reimbursement rate for 2025 has been set at the IRS approved rate of 70.0 cents per mile per Resolution 2021-2.
 - c. Council received report of Wages and Salaries for 2024.
6. Council received December 2024 financial reports and updated department and informational reports.
7. Andresen motion; Holst second to approve minutes of December 4, 2024 meeting.
No further discussion. Four ayes MC.
8. Matthias motion; Johnston second to approve the January claims for payment as presented.
No further discussion. Four ayes MC.
9. **Building Permits:** none
10. **Other Business:**
Motion to adjourn Andresen; Matthias second. No further discussion. Four ayes MC.
Adjournment 8:15 pm. Next Monthly Council Meeting: Monday, February 10, 2025.

CLAIMS APPROVED January 2025:

**Bomgaars-supplies-57.44; CHN-garbage svc-1,839.87; CHN Industrial (Vetter)-HVFD parts-39.99; ClerkBooks-software-200.00; Crary Huff Law Firm- berm-2,016.00; Menards-maintenance-136.02; MidAmerican-1,153.62; Monona Cnty Landfill-fees -6,375.00; New Cooperative-propane-402.22; Omnisite-Lift Station Monitor-152.00; Port Neal Welding-loader part-343.78; Sams Club MC/SYNCB-parts-20.09; Column-publish legals-77.45; Siouxland Dist Health-testing-14.00; Sonja Rudolf-cleaning-80.00; Teel Heating-furnace repair-333.00; USA BlueBook-testing supplies-195.01; V&K Engineering-admin-141.00 & roads-2,870.00; Wiatel-146.42; Woodbury Library-FY25 svcs-2,922.00; Woodbury Secondary Roads-loan pymt-10,000.00; Chances R -meeting food-82.50; Federal Payroll Taxes-1,690.82; IPERS-841.77; IA Dept Revenue- payroll tax-610.84; Water Excise Tax-182.90; IA Dept Revenue-sales tax-117.27
Claims Total: \$33,041.01**

REVENUES December 2024:

**General 6,899.69; Road Use Tax 2,544.43; Local Option Sales Tax 3,717.61; TIF Revenue 111.65; Debt Service 2,531.25; Flood Recovery Berm 39,154.92; Flood Roads & Drainage 104,934.19; Water 5,294.07; Sewer 1,986.28
Total Revenues: \$167,174.09**

EXPENSES December 2024:

**General 6,827.81; Road Use Tax 1,310.97; Local Option Sales Tax 3,155.87; Fire Dept 244.02; TIF Revenue 2,531.25; Debt Service 2,531.25; 2019 FEMA Flood 211.50; Flood Recovery Berm 27,360.20; Flood Roads & Drainage 110,674.19; Water 5,001.59; Sewer 1,158.86
Total Expenses: \$161,007.51**

FUND BALANCES (12/31/24):

**General 129,534.30; Road Use Tax 36,172.68; Local Option Sales Tax 82,146.17; TIF Revenue 69,109.89; Fire Dept 23,394.32; Library 930.07; 2019 FEMA Funds (109,594.55); Flood Recovery Berm (30,772.66); Flood Recovery Roads (20,090.00); Capital Projects 13,854.61; Water 57,799.59; Sewer 59,745.90
Total Funds: \$312,230.32**

2024 GROSS WAGES REPORT TOTAL:

Mat Andresen 1,539.04; **Eric Bebee** 1,058.09; **Steven Holst** 1,539.04; **Dustin Johnston** 1,442.85;
Alexandria Marnell 850.26; **Scott Matthias** 1,871.42; **Scott Mitchell** 3,655.22; **Tanner Oleson** 757.64;
Paula Rose 2,424.57; **Clifford Teel** 28,504.24; **Lori Teel** 33,117.59
Total Gross Wages 2024: \$76,759.96

Submitted by:

Lori J Teel, City Clerk

Approved